Last Revised 04/20/01

## SAFETY-KLEEN (LONE and GRASSY MOUNTAIN), INC. Grassy Mountain Facility Inspection Record

TYPE:	Daily
FORM:	<b>RD14</b>

Date of Inspection	: Time:		<i>P</i>	AM/PM	PAGE	
1 OF 1 TANK SYSTEMS						
EQUIPMENT / STRUCTURE/ ITEM	INSPECTION ELEMENT Check the following for proper operation:	STATUS		IF "NOT OK" STATE	DATE & TIME	
		OK	NOT OK	REASON	CORRECTED & INITIALS	
CAUSTIC, ACID & TREATED LIQUID STORAGE SYSTEMS: Tanks out-of-service	Manual operating valves	n/a	n/a	n/a	n/a	
	2. High level alarms - power source - operating mechanisms - protective overlays - sounding mechanism	n/a	n/a	n/a	n/a	
	Check valve, piping & pumps	n/a	n/a	n/a	n/a	
	4. Discharge controls	n/a	n/a	n/a	n/a	
REACTION TANK SYSTEMS: Out-of-service	Manual operating valves	n/a	n/a	n/a	n/a	
	2. High level alarms - power source - operating mechanisms - protective overlays - sounding mechanism	n/a	n/a	n/a	n/a	
	Check valve, piping & pumps	n/a	n/a	n/a	n/a	
	4. Discharge controls	n/a	n/a	n/a	n/a	
	Level Indicator     power source     operating mechanisms	n/a	n/a	n/a	n/a	
	6. H <sub>2</sub> S / HCN scrubber - induced flow fan - check/calibrate pH meter - check heating coils for signs of corrosion, rust or blisters sounding mechanism	n/a	n/a	n/a	n/a	
Inspector's Name: Inspector's Signature: n/a						
COMMENTS (IF NEEDED, EXPLAIN THE CORRECTIVE ACTIONS TAKEN):						
IF STATUS NOT OK, MARK THE FOLLOWING ENVIRONMENTAL DEPARTMENT CONTACTED: ( ) YES ( ) NO						
REMEDIAL WORK ORDER ISSUED: ( ) YES WORK ORDER # ( ) NO						